

City of Calimesa - Enterprise System Catalog - Pursuant to SB272

System Vendor	System Product	System Purpose	Categories - Types of Data	Primary Custodian	Frequency Collected	Frequency Updated
ECS Imaging	Laserfiche	Document Management	Document Repository	City Clerk	daily	Annually
LanTelligence	Shortel	Telephone System	administration of voice mails, contact information - phone numbers- addresses-email addresses	City Clerk	daily	Annually
Microsoft	Exchange	Email System	Enterprise Electronic Mail	Info Systems	daily	as needed
Tyler Technologies	Fund Balance	Financial System	Accounts Receivable, Accounts Payable, Purchasing, General Ledger, Budget, Fixed Assets	Finance Director	daily	as needed
Code Publishing	Municipal Code	On-line Search tool for Municipal Code	Municipal Code & Development Code	City Clerk	daily	as needed
Guardian Network Sol	Bit Defender Gravity Zone	On-line Security & Virus Protection	Virus Protection Scans	Info Systems	daily	as needed
GovClarity	Digital Maps/Cityview	On-line property viewing/information	property information and parcel viewing	Info Systems	daily	as needed
GovConnection	Microsoft Office 365	Documents, spreadsheets, presentations, databases, email, calendars	Agendas, Minutes, Staff Reports, Spreadsheets, Powerpoint Presentations, business license database, city calendars,	Info Systems	daily	as needed
ADP	ADP	Payroll System	Payroll, Payroll Taxes, time and accrual management	Finance Director	daily	as needed
HdL	HdL	Sales Tax	Provides information for sales tax generated in Calimesa	Finance Director	as needed	as needed
Charles Abbott & Associates	Filemaker Pro	Building & Safety Permitting	Building permits, inspections and scheduling	Building & Safety	daily	as needed
MuniServices	MuniServices	Property Tax	Provides information for property tax generated in Calimesa	Finance Director	as needed	as needed
Network Solutions	Network Solutions	Website Hosting	Content management for web posting/calendars/documents/events	Info Systems	daily	Annually
Crashplanpro	Code 42	Program/Document Back-up Storage	off-site backup storage of all documents, servers, website and software programs	Info Systems	daily	Annually
Crossroads	Crossroads	Traffic Counts, Street & Road Maintenance	database solutions for traffic collision, citation, and DUI records for traffic engineering & public safety	Public Works	as needed	as needed
Iworks	Iworks System	Code Enforcement Management	management of code enforcement cases, inspections, violations and complaints	Code Enforcement	as needed	as needed
Acheck Global	Acheck Global	DMV Employer Pull Records	employee driving record reports	Human Resources	as needed	as needed
Target Solutions	Target Solutions	On-line employee Trainings	employee required trainings of sexual harrassment, defensive driving, supervisory training, ethics	Human Resources	as needed	as needed